| Fill in this information to identify the case and this filing: | | | | |
|---|--|---------|--|--|
| Debtor Name KING MOUNTAIN TOBACCO COMPANY, INC. United States Bankruptcy Court for the: _EASTERN District of _WA | | | | |
| Case number (If known): | | (State) | | |

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

| | Schedule A/B: Assets–Real and Personal Pro | operty (Official Form 206A/B) |
|------|---|--|
| | Schedule D: Creditors Who Have Claims Sed | cured by Property (Official Form 206D) |
| X) | Schedule E/F: Creditors Who Have Unsecure | ed Claims (Official Form 206E/F) |
| | Schedule G: Executory Contracts and Unexp | pired Leases (Official Form 206G) |
| | Schedule H: Codebtors (Official Form 206H) | |
| | Summary of Assets and Liabilities for Non-In- | dividuals (Official Form 206Sum) |
| | Amended Schedule | |
| | Chapter 11 or Chapter 9 Cases: List of Credi | itors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204 |
| | Other document that requires a declaration_ | |
| | | |
| I de | clare under penalty of perjury that the foregoin | g is true and correct. |
| Exe | cuted on $\frac{12/16/2020}{\text{MM / DD / YYYY}}$ | /s/ Truman J. Thompson Signature of individual signing on behalf of debtor |
| | | Truman J. Thompson Printed name |
| | | Vice President and Chief Executive Officer Position or relationship to debtor |

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

| Fill i | n this information to identify the case: | | | |
|--------|---|--|-----------------------------|---|
| Debt | or name King Mountain Tobacco Company, Ir | nc. | | |
| Unite | ed States Bankruptcy Court for the: EASTERN DISTRI | CT OF WASHINGTON | | |
| Case | e number (if known) 20-01808 | | | |
| | , , <u>==================================</u> | | ✓ | Check if this is an amended filing |
| Offi | icial Form 206E/F | | | |
| Scl | nedule E/F: Creditors Who Hav | ve Unsecured Claims | | 12/15 |
| ist th | e other party to any executory contracts or unexpired lease nal Property (Official Form 206A/B) and on Schedule G: Exe | with PRIORITY unsecured claims and Part 2 for creditors was that could result in a claim. Also list executory contracts ocutory Contracts and Unexpired Leases (Official Form 206G rt 2, fill out and attach the Additional Page of that Part included | on <i>Sched</i>). Numbe | dule A/B: Assets - Real and er the entries in Parts 1 and |
| Part | 1: List All Creditors with PRIORITY Unsecured CI | aims | | |
| 1. | Do any creditors have priority unsecured claims? (See 11 | U.S.C. § 507). | | |
| | No. Go to Part 2. | | | |
| | ✓ Yes. Go to line 2. | | | |
| | | | | |
| Part | | | uith non | evievity upgazurad alaima fill |
| • | out and attach the Additional Page of Part 2. | ority unsecured claims. If the debtor has more than 6 creditors | with nonp | , |
| | | | | Amount of claim |
| 3.1 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that a | pply. | \$2,160.00 |
| | Alliance One Specialty Prods., LLC | Contingent | | |
| | PO Box 1929 Wilson, NC 27894-1929 | Unliquidated Disputed | | |
| | Date(s) debt was incurred | Basis for the claim: Processed Tobacco | | |
| | Last 4 digits of account number 9419 | Is the claim subject to offset? ✓ No ✓ Yes | | |
| 3.2 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that a | pply. | \$342.18 |
| | Aramark Uniform Services | | | , |
| | PO Box 101179 | ☐ Contingent☐ Unliquidated | | |
| | Aus West Lockbox Pasadena, CA 91189-0005 | Disputed | | |
| | Date(s) debt was incurred | Basis for the claim: Professional Services | | |
| | Last 4 digits of account number 3368 | Is the claim subject to offset? ✔ No ☐ Yes | | |
| 3.3 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that a | nnly | \$581.86 |
| | Coastal Farm & Home Supply | Contingent | opiy. | Ψ001.00 |
| | PO Box 99 | Unliquidated | | |
| | Albany, OR 97321 | Disputed | | |
| | Date(s) debt was incurred | Basis for the claim: Equipment Parts | | |
| | Last 4 digits of account number 6997 | Is the claim subject to offset? 📝 No 🗌 Yes | | |
| 3.4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that a | pply. | \$1,515.03 |
| | Coleman Oil Company PO Box 1308 | ☐ Contingent☐ Unliquidated | | |
| | Lewiston, ID 83501-1308 | Disputed | | |
| | Date(s) debt was incurred _ | Basis for the claim: Automotive and Petroleun | <u> Prod</u> | <u>ucts</u> |
| | Last 4 digits of account number 3332 | Is the claim subject to offset? 🚺 No 🗌 Yes | | |
| 3.5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that a | pply. | \$2,232.29 |
| | Commercial Tire, Inc. | Contingent | . • | <u> </u> |
| | PO Box 970 | Unliquidated | | |
| | Meridian, ID 83680 | Disputed | | |
| | Date(s) debt was incurred _ | Basis for the claim: Automotive Services | | |
| | Last 4 digits of account number 5102 | Is the claim subject to offset? ✔ No Yes | | |

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

page 1 of 4

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27718

Best Case Bankruptcy

| Debtor | | Case number (if known) 20-01808 | |
|--------|---|---|-------------|
| | Name | | |
| 3.6 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$275.11 |
| | Fastenal PO Box 978 | ☐ Contingent ☐ Unliquidated | |
| | Winona, MN 55987 | Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Warehouse Parts | |
| | Last 4 digits of account number 1089 | Is the claim subject to offset? ✓ No Yes | |
| | | is and stammed specific cheesi. | |
| 3.7 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$219.50 |
| | Husch & Husch, Inc. PO Box 160 | Contingent | |
| | Harrah, WA 98933 | Unliquidated Disputed | |
| | Date(s) debt was incurred | Basis for the claim: Agriculture Spray | |
| | Last 4 digits of account number 2025 | Is the claim subject to offset? ✓ No ☐ Yes | |
| | Lust 4 digits of decodift fidinger | is the dain subject to onset: V No Fes | |
| 3.8 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$42.34 |
| | Ideal Lumber & Hardware Inc | Contingent | |
| | PO Box 249 Toppenish, WA 98948 | Unliquidated Disputed | |
| | | Basis for the claim: Warehouse Parts | |
| | Date(s) debt was incurred | | |
| | Last 4 digits of account number 5921 | Is the claim subject to offset? ✔ No Yes | |
| 3.9 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$0.00 |
| | ITC Services | Contingent | |
| | 4172 N. Frontage Road E. | Unliquidated | |
| | Moses Lake, WA 98837 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Alfalfa Supplies - Notice Only | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ✔ No ☐ Yes | |
| 3.10 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,413.57 |
| | Lad Irrigation Company | Contingent | , , , , , |
| | P.O. Box 880 | Unliquidated | |
| | Moses Lake, WA 98837 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: <u>Irrigation Parts</u> | |
| | Last 4 digits of account number <u>3365</u> | Is the claim subject to offset? ✔ No Yes | |
| 3.11 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$74.80 |
| | Mid Columbia Veterinary Clinic | Contingent | ** *** |
| | 417 E Broadway Street | Unliquidated | |
| | Goldendale, WA 98620 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Veterinary Services | |
| | Last 4 digits of account number 3786 | Is the claim subject to offset? ✔ No ☐ Yes | |
| 3.12 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$49,108.49 |
| | NC Filter Corporation | | ψ+0,100.40 |
| | Attn: Bobby Johnson | Contingent | |
| | P.O. Box 498 | Unliquidated | |
| | Black Creek, NC 27813 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Raw Materials-Filters | |
| | Last 4 digits of account number _ | Is the claim subject to offset? ✔ No Yes | |
| 3.13 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$582.90 |
| | Office Solutions Northwest Inc. | Contingent | Ψ002.30 |
| | PO Box 125 | Unliquidated | |
| | Yakima, WA 98907 | Disputed | |
| | Date(s) debt was incurred _ | Basis for the claim: Office Supplies | |
| | Last 4 digits of account number 1492 | Is the claim subject to offset? ✓ No Yes | |

Official Form 206 E/F

Schedule E/F: Creditors Who Have Unsecured Claims

Page 2 of 4

| | Case number (if known) 20-01808 | King Mountain Tobacco Company, Inc. | Debtor |
|-------------|---|---|-------------|
| \$0.00 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | Nonpriority creditor's name and mailing address Rehn & Associates COBRA PO Box 5433 | F |
| | ☐ Disputed | Spokane, WA 99205 | |
| | Basis for the claim: Notice Only | Date(s) debt was incurred _ | |
| | Is the claim subject to offset? ✔ No Yes | Last 4 digits of account number <u>9902</u> | |
| \$201.93 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | Nonpriority creditor's name and mailing address Simplot Western Stockman's 304 Yakima Valley Hwy. Sunnyside, WA 98944-5143 | |
| | Basis for the claim: <u>Feed and Farm Supply</u> | Date(s) debt was incurred _ | |
| | Is the claim subject to offset? ✔ No Yes | Last 4 digits of account number 1550 | L |
| \$0.00 | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Notice Only Is the claim subject to offset? No Yes | Nonpriority creditor's name and mailing address Smoke-N-Gas 7453 Sunnyside Mabton Road Mabton, WA 98935 Date(s) debt was incurred _ Last 4 digits of account number _ | |
| \$51.28 | As of the petition filing date, the claim is: Check all that apply. | Nonpriority creditor's name and mailing address | 3.17 |
| | ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Equipment Parts | Tacoma Screw Product, Inc. PO Box 35165 Seattle, WA 98124-5165 Date(s) debt was incurred _ | |
| | Is the claim subject to offset? ✔ No ☐ Yes | Last 4 digits of account number <u>3659</u> | |
| \$16,442.16 | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Freight Is the claim subject to offset? ✔ No ☐ Yes | Nonpriority creditor's name and mailing address Taghleef Industries Inc. 500 Creek View Rd., Suite 301 Newark, DE 19711 Date(s) debt was incurred | 1 6 1 |
| | | | |
| \$693.00 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | Nonpriority creditor's name and mailing address Valley Septic Service PO Box 10115 Yakima, WA 98909-1115 | , I |
| | Basis for the claim: <u>Professional Services</u> | Date(s) debt was incurred _ | |
| | Is the claim subject to offset? ✔ No ☐ Yes | Last 4 digits of account number _ | |
| \$0.00 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Notice Only | Nonpriority creditor's name and mailing address Yakama Nation PO Box 151 Toppenish, WA 98948 Date(s) debt was incurred | |
| | Is the claim subject to offset? ✓ No ☐ Yes | Last 4 digits of account number _ | |
| \$5,600.00 | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Shipping Is the claim subject to offset? No Yes | Nonpriority creditor's name and mailing address Yakima Valley Transportation LLC 301 South 12th Avenue Yakima, WA 98902 Date(s) debt was incurred _ Last 4 digits of account number _ | 3.21 |

Part 3: List Others to Be Notified About Unsecured Claims

Schedule E/F: Creditors Who Have Unsecured Claims

Page 3 of 4

Official Form 206 E/F

| Debtor | King Mountain Tobacco Company, Inc. | Case number (if known) | 20-01808 |
|--------|-------------------------------------|------------------------|----------|
| | Name | | |

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

| | Name and mailing address | On which line in Part1 or Part 2 is the related creditor (if any) listed? | Last 4 digits of account number, if any |
|----|--|---|---|
| .1 | Alliance One Specialty Prods., LLC 2305 Baldree Road Wilson, NC 27893-9518 | Line 3.1 Not listed. Explain | 9419 |
| .2 | Aramark Uniform Services 1101 Market Street Philadelphia, PA 19107 | Line <u>3.2</u> Not listed. Explain | 3368_ |
| 3 | Commercial Tire, Inc. 2095 E. Commercial Street Meridian, ID 83642 | Line <u>3.5</u> Not listed. Explain | 5102 |
| 4 | Fastenal 2001 Theurer Blvd. Winona, MN 55987 | Line 3.6 Not listed. Explain | 1089 |
| 5 | Simplot Western Stockman's PO Box 35143 Seattle, WA 98124-5143 | Line <u>3.15</u> Not listed. Explain | _ |
| 6 | Taghleef Industries Inc. PO Box 21212 New York, NY 10087-1212 | Line 3.18 Not listed. Explain | - |

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 15b. Total claims from Part 2

5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.

| | | Total of claim amounts |
|--------------|------|------------------------|
| 5a. | \$ | 0.00 |
| 5b. - | + \$ | 83,536.44 |
| 5c. | \$ | 83,536.44 |

THE PARTIES THAT WE ARE ADDING TO THE MATRIX ARE:

Coleman Oil Company P.O. Box 1308 Lewiston, ID 83501-1308

Mid Columbia Veterinary Clinic 417 E. Broadway Street Goldendale, WA 98620

Simplot Western Stockman's 304 Yakima Valley Hwy. Sunnyside, WA 98944-5143

Taghleef Industries, Inc. 500 Creek View Rd., Suite 301 Newark, DE 19711